

SECRET

Copy 5 of 5

4 April 1936

25X1

MEMORANDUM FOR: Finance Division, Accounts Branch

TO: General Branch

SUBJECT:

16 February - 23 March 1936 - Travel Claim for services

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cash
~~SECRET~~ **\$210.00** paid
 drawn in favor of **to the bearer** in the amount of **\$210.00**. This payment represents reimbursement to claimant for expenses incurred and per diem while in the field. ~~It should be sent to the payee, 1700 H St., N.W., for delivery to the payee.~~

2. For your protection in making this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority, and certified by an authorized certifying officer in the amount of **\$210.00**. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION R.F. NO.	OBJECT CLASS	AMOUNT
PCS-DI Proj 441-36	6-1004-10-001	308	02.1/	\$210.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
 Project Comptroller

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Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

SECRET

JHSJr/jec